CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JEANNE NUNEZ JUNEAU 2416 Pakenham Dr.	Office Sought (Include title of office as well     34JDC Parish of St Bernard	OFFICE USE ONLY Report Number: 41172	
Chalmette, LA 70043	St Bernard Division B	Date Filed: 5/27/2014  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>Future</u>		Schedule E-1	
This report covers from 10/28/2013	through <u>12/31/2013</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JENNA ALFONSO 2416 Pakenham Dr Chalmette, LA 70043		
WHITNEY NATIONAL BANK Paris Road Chalmette, LA 70043			
9. Name of Person Preparing Report LEOPNA	RD P ALPHONSO	_	
Daytime Telephone 985-377-7111	ind i fill fronted		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 27th day of May	,		
Jeanne Nunez Juneau Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>985-377-7111</u> Daytime Telephone		
Jenna Alfonso	<u></u>		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of <b>Principal Campaign Committee</b>	Chairperson:	Danielle Basille
DANIELLE BASILLE 2416 Pakenham Dr Chalmette, LA 70043		
Name and Address of <b>Committee's Chairman</b> DANIELLE BASILLE 2416 Pakenham Dr Chalmette, LA 70043		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,900.00
2. In-kind Contributions (Schedule A-2)	\$ 100.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,305.18
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 22,305.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,048.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,048.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-159.56
15. Plus total receipts this period (Line 8 above)	\$ 22,305.18
16. Less total disbursements this period (Line 13 above)	\$ 19,048.67
17. Less in-kind contributions (Line 2 above)	\$ 100.00
18. Funds on hand at close of reporting period	\$ 2,996.95

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,305.18
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	i on the Summary Page.		
Name and Address of Contributor     Contributions to 2. Contributions to 2.		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
IRWIN FRITCHIE URQUHART & MOORE LLC 400 Poydras St Ste 2700 New Orleans, LA 70130	11/26/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POTTS & POTTS 7210 W Judge Perez Dr Arabi, LA 70032	11/26/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J VAN ROBICHAUX, JR 6585 Elysian Fields Ave New Orleans, LA 70122	11/26/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIELDS MOTT LUND LLP 650 POydras St Ste 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/26/2013	\$300.00	\$300.00
FRISCHERTZ POULLIARD FRISCHERTZ & IMPASTATO 1130 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/26/2013	\$600.00	\$600.00
STANLEY, REUTER, ROSS, THORNTON 909 Poydras St Suite 2500 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s) b. Amount(s)		3. Total this Election
	a. 24.6(e)	217 1110 2111(0)	
LEONAR J CLINE PLC 3021 35th St Ste A Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2013	\$300.00	\$300.00
BOUTERIE LAW FIRM 2110 Packenham Dr Chalmette, LA 70043	12/05/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONRY & GINART 8651 W Judge Perez Dr Chalmette, LA 70043	12/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAVRET, DEMAREST, RUSSO & LUTKEWI 1515 Poydras St Ste 1000 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2013	\$1,000.00	\$1,000.00
LAW OFFICE OF ALLEN BERGER & ASSOCIATES 4173 Canal St New Orleans, LA 70119	12/05/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUTIERREZ & HAND 2137 Jackson Blvd Chalmette, LA 70043	12/05/2013	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai triis Election
	a. 24.6(e)		
MAIN REAL ESTATE LLC P O Box 53305	12/05/2013	\$2,500.00	\$2,500.00
New Orleans, LA 70153			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ROUSSEAU REAL ESTATE LLC	12/05/2013	\$2,500.00	\$2,500.00
P O Box 53305 New Orleans, LA 70153			
Trow Ghodho, Extroros			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KERBS FARLEY & PELLETERI	12/05/2013	\$300.00	\$300.00
400 Poydras St New Orleans, LA 70130			
Tion chain, Extreses			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY NOTO	12/05/2013	\$500.00	\$500.00
4445 E St Bernard Hwy Meraux, LA 70075			
Melaux, EA 70073			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW OFFICES OF JOHN FINKBEINDER	12/05/2013	\$500.00	\$500.00
2203 Packenham Dr Chalmette, LA 70043			
Chaimette, LA 70043			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE WILLIAMS LLP	12/05/2013	\$1,000.00	\$1,000.00
3421 Causeway Blvd			
Ste 906 Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
4. SUBTOTAL (this page)		\$7,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Duto(0)	b. / inidant(b)		
PETRUCCELLI LAW OFFICE 205 S Tyler St Ste B Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2013	\$2,500.00	\$2,500.00	
MEGAN T SUFFERN 355 Beau Rivage Dr Mandeville, LA 70471	12/05/2013	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD SUFFERN, JR 385 Beau Rivage Dr mandeville, LA 70471	12/05/2013	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JULIEN F JURGENS PLLC 10160 I-10 Service Road New Orleans, LA 70128	12/05/2013	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ADELE P FAUST 9135 W Judge Perez Dr Chalmette, LA 70043	12/05/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TONRY, BRINSON & GLORIOSO LLC 245 Pontchartrain Dr Slidell, LA 70458	12/05/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(o)	b. / inodit(o)	
TABARY & BORNE LLC Three Court House Square Chalmette, LA 70043	12/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHER GARNER CAHILL RICHTER KLIEN & HILBERT LLC 909 POydras St New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2013	\$500.00	\$500.00
DAVID C JARRELL 9101 W St Bernard Hwy Chalmette, LA 70043	12/06/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA DEVELOPMENT COMPANY INC 9101 W St Bernard Hwy Chalmette, LA 70043	12/09/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TILLERY & TILLERY 701 Metairie Rd Ste 2A201 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/09/2013	\$300.00	\$300.00
MCGLINCHEY STAFFORD P O Box 60643 New Orleans, LA 70160	12/09/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOCKE LORD LLP 2200 Ross Avenue Ste 2200 Dallas, TX 75201 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/09/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 0.00</u>

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUISSON CREATIVE STRATERGIES Suite 318 Metairie, LA 70002	design & layout	11/15/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 100.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	s must be
Name and address of lender     JEANNE NUNEZ JUNEAU     2416 Pakenham Dr.     Chalmette, LA 70043	d. Balance due *For lines of credit, give	e the date the line of credit with the amount actually drawn	\$ 1,305.18 \$ 1,305.18 was first committed
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HEATHER DUBOSE 2813 Meraux Dr Violet, LA 70085	11/05/2013	Cake For Ceromorny	\$ 235.00
DITTO'S PRINTING & COPY CENTER 908-B West Judge Perez Dr Chalmette, LA 70043	11/07/2013	Invitations	\$ 432.41
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	11/08/2013	mailer postage	\$ 60.00
MANDINA'S 3800 Canal St New Orleans, LA 70119	12/05/2013	Fundraiser	\$ 2,000.00
EMDESIGN 6354 Canal Blvd New Orleans, LA 70124	12/09/2013	mailer	\$ 600.00
BDPC LLC 110 Bellaire Dr New Orleans, LA 70124	12/09/2013	Boted List	\$ 200.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	12/09/2013	fundraisr invites	\$ 894.93
BUISSON CREATIVE STRATERGIES Suite 318 Metairie, LA 70002	12/09/2013	Video	\$ 4,325.00
3. SUBTOTAL (optional)		-1	\$8,747.34

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATERGIES Suite 318 Metairie, LA 70002	12/09/2013	design and layout	\$ 850.00
BUISSON CREATIVE STRATERGIES Suite 318 Metairie, LA 70002	12/09/2013	design ad	\$ 100.00
BUISSON CREATIVE STRATERGIES Suite 318 Metairie, LA 70002	12/09/2013	design resonse	\$ 200.00
BUISSON CREATIVE STRATERGIES Suite 318 Metairie, LA 70002	12/09/2013	winners bonus	\$ 5,000.00
CHRISTY CANELLA 38 Bimini Ave Kenner, LA 70065	12/09/2013	campaign manager	\$ 3,000.00
ST BERNARD PARISH POST 3013 Jean Lafitte Pkwy Chalmette, LA 70043	12/16/2013	newspaper ad	\$ 325.00
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	12/18/2013	holiday postcards	\$ 269.40
GARRITY PRINT SOLUTIONS 109 Research Dr Harahan, LA 70123	12/18/2013	holiday postcards	\$ 556.93
3. SUBTOTAL (optional)	· ·	!	\$10,301.33
4. TOTAL (optional - complete only on last page of this s	chedule)		\$ 19,048.67